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14 JAN 1960

MEMORANDUM FOR THE RECORD

SUBJECT: Guidelines Concerning GAO Audit - Amendment No. 1

At a meeting 6 January 1960 in the Office of Deputy Director (Support) attended by Colonel White, Mr. Houston, [REDACTED] and the undersigned, it was determined that the audit report pertaining to the Fiscal Division and the reply to the Office of Audit from the Comptroller would be made available to the GAO auditors. It was also determined that the audit program of the Office of Audit pertaining to overt activities would be made available to the auditors. Subsequently, on 12 January the GAO auditors requested a copy of the supporting audit detail upon which the audit report was based. This is a voluminous paper outlining procedures and practices as well as suggested changes and/or recommendations. The undersigned advised Chief, Audit Staff that there appeared to be no objection, as far as the Comptroller is concerned, to giving GAO this document provided certain items in it, which are in conflict with the final report, are eliminated prior to turning the document over to GAO.

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[REDACTED]
Deputy Comptroller

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Note:

The above relates to the internal audit report pertaining to the Fiscal Division and the reply to the Office of Audit from the Comptroller as well as to the internal audit program which were not covered by specific questions.

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